

TAB NO. 3

USEPA SF



1445392

Schedule 2.18
Environmental

THIS LIST PERTAINS TO THE FOLLOWING
FACILITY(S): LINNTON

Item No.	Applicable Regulation, Agency, or Person	Date	Reference Number	Type of Documentation	Description of Liability or Alleged Incident	Data Room Index Number(s)
	SCHEDULE 2.18(a) -- Notices, Complaints & Violations					
1	Oregon Dept. of Envir. Quality	#####	AQ-00-044	Notice of Non-Compliance	Equipment standards pertaining to external floating roof tanks exceeded.	
2	U.S. Coast Guard	#####	MV9A005159	Violation	GATX discharge approx. 200 gal of gasoline	
3	Oregon State Dept. of Environmental Quality	#####	HW-NWR-96-112	Notice of Violation	GATX's generation, classification and disposition of 7M gal of a product/water mixture sent to Harbor Oil.	
4	U.S. Coast Guard	#####	135MV95A00672	Notice of Violation	GATX's discharge of oil or a haz. Substance.	
	SCHEDULE 2.18(b) -- Reporting & Recordkeeping					
	SCHEDULE 2.18(c) -- Legal Actions					
	SCHEDULE 2.18(d) -- Site Listings					
1	Oregon State, Department of Environmental Quality	#####	WPMVC-NWR-00-17	Voluntary Agreement	Soil and groundwater investigation. Voluntary Agreement entered into 6/20/00.	
	SCHEDULE 2.18(e) -- Superfund and Multiparty Sites					
	SCHEDULE 2.18(f) -- Contractual Cleanup Obligations					
	SCHEDULE 2.19 -- Permit Compliance Exceptions					
	TSORFs and Transporters					
	(See attached lists.)					

Schedule 2.18
Environmental

THIS LIST PERTAINS TO THE FOLLOWING
FACILITY(S): WILLBRIDGE

Item No.	Applicable Regulation, Agency, or Person	Date	Reference Number	Type of Documentation	Description of Liability or Alleged Incident	Data Room Index Number(s)
	SCHEDULE 2.18(a) -- Notices, Complaints & Violations					
1	City of Portland Environmental Services	#####	LOV-1995-003	Letter of Violation	pH violation.	
2	Oregon State, Department of Environmental Quality	#####	NWR-ECD #00-66	Notice of Non-compliance (NON)	Historical releases; Shell Oil Company (the prior owner of the terminal) is the named party on the consent order, but GATX Terminals bears the cost of remedial actions. Failure to submit documents per original Consent Order schedule.	
	SCHEDULE 2.18(b) -- Reporting & Recordkeeping					
	SCHEDULE 2.18(c) -- Legal Actions					
1	Oregon State, Department of Environmental Quality	#####	WMCSR-NWR-94-06	Consent Order	Historical releases; Shell Oil Company (the prior owner of the terminal) is the named party on the consent order, but GATX Terminals bears the cost of remedial actions.	
	SCHEDULE 2.18(d) -- Site Listings					
1	Oregon State, Department of Environmental Quality	#####	WMCSR-NWR-94-06	Consent Order	Historical releases; Shell Oil Company (the prior owner of the terminal) is the named party on the consent order, but GATX Terminals bears the cost of remedial actions.	
	SCHEDULE 2.18(e) -- Superfund and Multiparty Sites					
	SCHEDULE 2.18(f) -- Contractual Cleanup Obligations					
1	Oregon State, Department of Environmental Quality	#####	WMCSR-NWR-94-06	Consent Order	Historical releases; Shell Oil Company (the prior owner of the terminal) is the named party on the consent order, but GATX Terminals bears the cost of remedial actions.	
2	GATX Terminals Corp, Shell Oil Company	#####		Asset Purchase Agreement	Purchase of Harbor Island & Willbridge Terminals from Shell Oil Company	

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FACILITY(S): WILLBRIDGE**

Item No.	Applicable Regulation, Agency, or Person	Date	Reference Number	Type of Documentation	Description of Liability or Alleged Incident	Data Room Index Number(s)
	SCHEDULE 2.19 -- Permit Compliance Exceptions					
	TSDRFs and Transporters					
	(See attached lists.)					